



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0001 <b>MOD/AMD</b> CE	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

Stryker Family of Armored Vehicles

1. This Modification CE to DAAE07-00-D-M051, Delivery Order 0001 is a unilateral action.
  
2. Pursuant to FAR Clause 52.243-2 Changes - Cost Reimbursement Alternate II, contained in the contract, the contractor shall perform the engineering and design effort required to integrate the new, Government Furnished, Sensor Processing Group (SPG) hardware into the Nuclear Biological Chemical Reconnaissance Vehicle (NBCRV) and conduct a preliminary design review.
  
3. The scope of this effort shall include the following:
  - a. Work with CACI Technologies (GFM contractor) as necessary to resolve hardware issues and complete the SPG ICD.
  - b. Complete SPG hardware system interconnect integration with the NBCRV.
  - c. Package / Locate space claim for SPG hardware
    - Remove Surveyor's display & keyboard and integrate Laptop/docking station
    - Remove CDPU and MSEU from NBCRV Model
    - Locate 2nd (Commander's) laptop in MSEU space claim
    - Locate Ethernet hub and serial interfaces in old CDPU space claim
    - Identify and locate video interface converter box
    - Integrate new printer (Evaluate space claim impacts)
  - d. Complete harness sketches to support SPG Hardware integration
  - e. Complete preliminary harness routing
  - f. Complete initial design (sketches) effort on mounting brackets
  - g. Generate Material Requests to Order integration hardware to support retrofit of NBCRV#4
  - F. Conduct Preliminary Design Review (PDR) on SPG hardware integration effort before 10 Dec 04
  
4. The Government hereby authorizes the contractor to perform a maximum 4600 manhours Level of Effort and \$40,000 in prototype material costs for this effort at an estimated cost of \$500,000, inclusive of fee.
  
5. CLIN 6006AG is established for this effort.
  
5. Actual costs under this modification shall be reported via CDRL A062, Level of Effort Cost Report, and shall be uniquely identifiable to this effort.
  
6. Pursuant to FAR Clause 52.232-20 Limitation of Cost, the contractor shall notify the Contracting Officer in writing if it has reason to believe that the cost for the performance of this effort will exceed the amount estimated herein, exclusive of any fee. The Contractor shall also notify the Contracting Officer in writing when the it expects to expend 75% of the funding allocated for this effort within the next 30 days.
  
7. As a result of this Modification BY, the total obligated amount on Delivery Order 0001 is increased by \$500,000. Except as specifically stated above, all terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 144 \*\*\*

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
6006AG	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
	<u>SERVICES LINE ITEM</u>				\$ 500,000.00						
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee										
	NOUN: NBCRV SPG										
	PRON: X142C021X1 PRON AMD: 01 ACRN: AR										
	AMS CD: 643653C0300										
	CLIN Added by Modification AG										
	Engineering and design effort required to integrate the new, Government Furnished, Sensor Processing Group (SPG) hardware into the Nuclear Biological Chemical Reconnaissance Vehicle (NBCRV) and conduct a preliminary design review.										
	Level Of Effort 4600 Manhours										
	Estimated Cost \$422,970 Fixed Fee \$ 37,030 Total Estimated Cost \$460,000										
Prototype Material \$ 40,000											
	(End of narrative B001)										
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin										
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2004</td></tr></table> \$ 500,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-DEC-2004									

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
6006AG	X142C021X1 643653C0300 X14C03512RX1	AR 1 4GXC21	\$ 0.00	\$ 500,000.00	\$ 500,000.00
			NET CHANGE	\$ 500,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AR	21 42040000045R5R07P643653255Y S20113	W56HZV	\$ 500,000.00
NET CHANGE				\$ 500,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 345,107,144.80	\$ 500,000.00	\$ 345,607,144.80